

## PROPOSED DISTRIBUTION

Case Number: 11-47634 NHL Page 1 Date: October 25, 2013  
 Debtor Name: SATCHELL, RORY BRYAN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$44.16
	ROBERT L. GELTZER COMPENSATION	Admin		\$875.00	\$875.00	\$0.00	\$0.00	\$44.16
	ROBERT L. GELTZER EXPENSES	Admin		\$54.63	\$54.63	\$0.00	\$0.00	\$44.16
	LAW OFFICES OF ROBERT L. GELTZER	Admin	001	\$79.82	\$79.82	\$0.00	\$0.00	\$44.16
	LAW OFFICES OF ROBERT L. GELTZER	Admin	001	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$44.16
Subtotals For Class Administrative 100.00000 %				\$2,309.45	\$2,309.45	\$0.00	\$0.00	
000001	Midland Credit Manangement, Inc.	Unsec	070	\$604.12	\$75.96	\$528.16	\$3.38	\$40.78
000002	Cavalry Portfolio Services, LLC	Unsec	070	\$1,376.08	\$173.02	\$1,203.06	\$7.70	\$33.08
000003	Cavalry Portfolio Services, LLC	Unsec	070	\$2,614.75	\$328.76	\$2,285.99	\$14.63	\$18.45
000004	New York City Dept. of Finance	Unsec	070	\$0.00	\$0.00	\$0.00	\$0.00	\$18.45
000005	Merrick Bank	Unsec	070	\$1,955.27	\$245.84	\$1,709.43	\$10.94	\$7.51
000006	Municipal Credit Union	Unsec	070	\$500.37	\$62.91	\$437.46	\$2.81	\$4.70
000007	Capital One, N.A.	Unsec	070	\$842.29	\$105.91	\$736.38	\$4.70	\$0.00
Subtotals For Class Unsecured 13.13285 %				\$7,892.88	\$992.40	\$6,900.48	\$44.16	
<< Totals >>				\$10,202.33	\$3,301.85	\$6,900.48	\$44.16	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.